



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Sampson PERMIT NO.: SLAS-82-19 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 7-26-12

FACILITY NAME AND ADDRESS:

Don Jordan's Septic Tank Cleaning and Portable Toilets Rental
 260 Beulah Rd.
 Clinton NC, 28328

GPS COORDINATES: N: 35.16018 ° W: -78.37999 °

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Don Jordan
 Telephone: 910-592-8791
 Email address:
 Fax:

FACILITY CONTACT ADDRESS:

Same

PARTICIPANTS:

Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine, Audit

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Access road was acceptable.
2. No serious odors or vectors where noted during this inspection.
3. Please work to ensure applications are performed in a uniform manner. The entire permitted application area should be utilized.
4. Required markers and signage was present and easy to identify.
5. **Reminder:** Pines need to be evaluated by a professional forester and a report submitted to DWM prior to **May 25, 2014**. Report will cover density, stand management, and any recommendations to improve or maintain the Pine plantation.

Please contact me if you have any questions or concerns regarding this inspection report.



Will Burke

Regional Representative

Phone: (910) 796-7397

Sent on: 8-20-12		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
------------------	--	-------	--	---------------	---	---------	--	-------------------------